GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 34 Dated: 04-01-2018

Read the Following:

From M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada Lr.No.Nil, dt.Nill and 06 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada. After careful examination of the matter Government have issued the LOCs to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Tadapaneni Pichaiah, S/o Venkata narasaiah, Kanchela, Krishna District.	29722/CMO/L/2017, Dt.03.11.2017, Rs.1,50,000/-	1,18,467/-	1,18,467/-	11,847/-	1,06,620/-
2	Sri.Shaik Vali , S/o Babusaheb, Kabel Road , Krishna District.	29680/CMO/L/2017, Dt.03.11.2017, Rs.70,400/-	1,00,145/-	70,400/-	7,040/-	63,360/-
3	Sri.Shaik Iqbal, S/o Abdulazeez, Bhavanipuram, Krishna District.	26545/CMO/L/2017, Dt.17.10.2017, Rs.3,00,000/-	2,43,116/-	2,43,116/-	24,312/-	2,18,804/-
4	Sri.Vengala Venkata Narayana, S/o Swami , Station Center, Krishna District.	28621/CMO/L/2017, Dt.31.10.2017, Rs.1,50,000/-	2,65,541/-	1,50,000/-	15,000/-	1,35,000/-
5	Sri.Tadepalli Venugopal, S/o Tadepalli Roshaiah, Karmika Puram, Krishna District.	28471/CMO/L/2017, Dt.27.10.2017, Rs.1,05,590/-	105,698/-	1,05,590/-	10,559/-	95,031/-

6	Smt.Katta dhana Lakshmi, W/o veeraanjaneyulu, Chadarlapadu, Krishna District.	19436/CMO/L/2017, Dt.22.09.2017, Rs.30,400/-	46,217/-	30,400/-	3,040/-	27,360/-
7	Sri. AllipuramRaj Kumar, S/o Veeranna, Yarra Caluva Katta, Krishna District.	24841/CMO/L/2017, Dt.10.10.2017, Rs.96,000/- 26504/CMO/L/2017, Dt.17.10.2017, Rs.96,000/-	2,52,656/-	1,92,000/-	19,200/-	1,72,800/-
Total Amount		**9,09,973/-**	**11,31,840/-**	**90,9973/-**	**90,998/-**	**8,18,975/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.90,998/- (Rupees Ninety Thousand nine hundred ninety eight only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,18,975/- (Rupees Eight Lakh Eighteen Thousand nine hundred seventy five only) through NEFT system to M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada in State Bank of India, Vijayawada A/C No:31844534216, IFSC CODE: SBIN0010782.

3. The Director, M/s. Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Andhra Hospital Bhavanipiram Pvt Ltd, Gollapudi, Vijayawada.

Copy to:
The Collector & District Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank of India, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER